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**Campaign Finance Receipts  
& Expenditures Report**  
10/29/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Chris Haulmark**

Filing Report Address: **PO BOX 361**

Address2:

City: **Olathe** Zip: **66061** County: **Johnson**

Home Phone: **(913) 787-3863** Business Phone:

Office Sought: **State Representative** District: **15**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		5922.07
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,819.69
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,741.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,390.57
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,351.19
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/29/2018 2:32:31 PM**

Signature of Candidate or Treasurer: **Chris Haulmark**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Chris Haulmark

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
09/22/18	Kelly Muenks 817 South Hunter Drive Olathe KS 66061	E Funds		\$100.00
09/17/18	Dee Ann Solorzano 11330 Woodward Street Overland Park KS 66210	E Funds	Manager	\$200.00
09/11/18	Jerry Sindric 401 S. Harrison St. Olathe KS 66061	Check	N/A	\$200.00
08/30/18	Elizabeth Anderson 9480 Woodland Road Lenexa KS 66220	E Funds		\$100.00
08/28/18	Kansas National Education Association 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
08/27/18	Elizabeth Anderson 9480 Woodland Road Lenexa KS 66220	E Funds		\$100.00
08/27/18	Kathryn Barker 6000 Reeds Road Mission KS 66202	E Funds	Instructional Designer	\$150.00
08/21/18	Janet Williams 5720 west 84th terrace Overland Park KS 66207	E Funds	Business Owner	\$500.00
08/17/18	Victoria Hall 1175 Park Ave New York NY 10128	E Funds		\$99.24
08/13/18	Eric Skoglund 6431 Greenwood Street Shawnee KS 66216	E Funds		\$95.00
08/13/18	Johnson County Democratic Central Committee Not Available Not Available NA	Check		\$1,090.65
08/08/18	Brad Schoonover 20521 W 124th Ter Olathe KS 66061	E Funds		\$100.00
08/03/18	Lynda Markway 15530 Apache Circle Olathe KS 66062	E Funds	Sign Language Interpreter	\$200.00
<b>Total Itemized Receipts for Period</b>				\$3434.89
<b>Total Unitemized Contributions (\$50 or less)</b>				\$2,384.80
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5819.69

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Chris Haulmark**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/10/18	ASL Presents LLC 25321 Morse Ct. Hayward CA 94542	Reimbursement	\$200.00
10/02/18	Google Services 1600 Ampitheatre Parkway Mountain View CA 94043	Electronics/Computers Email Services	\$65.00
10/01/18	Facebook 1 Hacker Way Menlo CA 94026	Electronic/Website Advertising Advertising	\$368.06
09/06/18	VistaPrint 95 Hayden Ave Lexington MA 2421	Printing Spanish Literature	\$180.73
09/05/18	Olathe Tshirt and Trophy 900 N. Mart-Way Dr. Olathe KS 66061	Printing Tshirts	\$842.96
09/05/18	Record News 14690 Parallel Rd Basehor KS 66007	Yard signs Yard signs	\$2,039.80
09/04/18	Google Services 1600 Ampitheatre Parkway Mountain View CA 94043	Electronics/Computers Email Services	\$65.00
09/04/18	Facebook 1 Hacker Way Menlo CA 94026	Electronic/Website Advertising Advertising	\$129.23
08/22/18	VistaPrint 95 Hayden Ave Lexington MA 2421	Printing Literature	\$461.68
08/15/18	Olathe Club for the Deaf 221 S Chestnut St Olathe KS 66061	Rental Facility Rental	\$85.00
08/13/18	Johnson County Old Settler's 124 N Cherry St Olathe KS 66061	Miscellaneous Parade Entry Fee	\$125.00
08/10/18	VistaPrint 95 Hayden Ave Lexington MA 2421	Printing Car Magnets	\$65.28
08/09/18			\$85.00

	Olathe Club for the Deaf 221 S Chestnut St Olathe KS 66061	Rental Facility Rental	
08/07/18	Netbrands Media Co 14550 Beechnut St Houston TX 77083	Printing Parade - Bracelets	\$288.00
08/06/18	Gay Pride Bowties 14429 W 139th TER Olathe KS 66062	Miscellaneous Event accessory	\$87.58
08/06/18	Netbrands Media Co 14550 Beechnut St Houston TX 77083	Printing Parade - Bracelets	\$303.00
08/03/18	Google Services 1600 Ampitheatre Parkway Mountain View CA 94043	Electronics/Computers Email Services	\$65.00
08/02/18	VistaPrint 95 Hayden Ave Lexington MA 2421	Printing Vinyl Sign	\$75.77
08/22/17	Office Depot 13509 S. Mur-Len Rd. Olathe KS 66062	Supplies Canvassing Supplies	\$60.07
<b>Total Itemized Expenditures This Period</b>			\$5592.16
<b>Total Unitemized Expenditures of \$50 or less</b>			\$798.41
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$6390.57

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